



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 2
290 BROADWAY
NEW YORK, NY 10007-1868

JUL 17 2008

CERTIFIED MAIL --
RETURN RECEIPT REQUESTED

Mrs. Mary Lou Capichioni
Director, Remedial Services
Environmental, Health & Regulatory Services
The Sherwin-Williams Company
101 Prospect Avenue, N.W.
Cleveland, Ohio 44115-1075

Re: Administrative Order on Consent for Remedial Investigation/Feasibility Study
Index No. II CERCLA-02-99-2035
Section XX - Reimbursement
Sherwin-Williams (Sherwin-Williams/Hilliards Creek) Site

Dear Ms. Capichioni:

Enclosed is a Bill for Collection No. 2720826S040 ("Bill") in the amount of \$367,309.00 for costs paid by the U.S. Environmental Protection Agency ("EPA") in connection with the Sherwin-Williams (Sherwin-Williams/Hilliards Creek) site (the "Site") through April 30, 2008. This Bill is being transmitted pursuant to the reimbursement provisions set forth in Section XX of the September 30, 1999 Administrative Order on Consent (AOC) for Remedial Investigation/Feasibility Study (RI/FS) activities between the United States and the Sherwin-Williams Company for the Site entered under the authority of the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (CERCLA), as amended, 42 U.S.C. 9601 *et seq.*

Also enclosed is a narrative statement concerning the costs contained in the Bill and a SCORPIOS Report - the latter being a computer-generated breakdown of the different categories of Site-related costs paid by EPA.

Pursuant to Section XX of the AOC, you are responsible for remitting payment of the Bill within thirty (30) days from the date of your receipt of this Bill. Although the terms of the AOC indicate that payment is to be made by a certified check, EPA requests that the amount due be sent to EPA's account at Federal Reserve Bank of New York via electronic funds transfer ("EFT"). To effect this payment via EFT, please instruct your bank to remit payment to EPA by providing the following information to your bank:

259347

- i. EFT to be directed to: **Federal Reserve Bank of New York**
- ii. ABA Routing Number for Federal Reserve Bank of New York: **021030004**
- iii. Federal Reserve Bank of New York account number receiving payment: **68010727**
- iv. SWIFT address: **FRNYUS33**
- v. Address: **Federal Reserve Bank of New York**
33 Liberty Street
New York, NY 10045
- vi. Field Tag 4200 of the Fedwire message to read:
D 68010727 Environmental Protection Agency
- vii. Case Number: **II-CERCLA-02-99-2035**
- viii. Amount of payment: **\$367,309.00**
- ix. Name of Remitter: **The Sherwin-Williams Company**
- x. Site/Spill identifier: **02 - QN**

To ensure that your payment is properly recorded, you should send a letter or E-mail, within one week of the EFT, which references the date of the EFT, the payment amount, the name of the Site, the index number, and your name and address, to:

Mr. Ray Klimcsak
Remedial Project Manager
New Jersey Projects/State Coordination Team
New Jersey Remediation Branch
U.S. Environmental Protection Agency - Region 2
290 Broadway, 19th Floor
New York, NY 10007
E-mail: klimcsak.raymond@epa.gov

as well as:

Mr. Carl Howard, Esq.
Office of Regional Counsel
U.S. Environmental Protection Agency - Region 2
290 Broadway, 16th Floor
New York, NY 10007
E-mail: howard.carl@epa.gov

and:

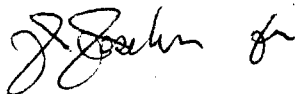
Richard Rice
U.S. EPA
26 W. Martin Luther King Drive
Attention: FINANCE
MS: NWD
Cincinnati, Ohio 45268
E-mail (to both): rice.richard@epa.gov and AcctsReceivable.CINWD@epa.gov

The United States reserves its right to recover any oversight costs incurred during that time period covered by this accounting but not included in this Bill, and all other future response costs pursuant to the AOC.

Finally, as indicated in past correspondence, under the Superfund Administrative Reform on improving the management of work performed by consenting parties, EPA has reaffirmed its commitment to conduct appropriate and cost-effective oversight while ensuring protective cleanups. EPA believes that maintaining an open dialogue with potentially responsible parties about oversight expectations and consenting-party performance can improve the efficiency of response actions and minimize the costs of oversight.

To this end, EPA would once again like to offer to discuss with you its plans for the oversight of ongoing work at the Site, and to provide you with the opportunity to suggest ways to effectively streamline the work and its oversight. Please contact Mr. Klimcsak at (212) 637-3916 within two weeks of receipt of this letter if you are interested in having a conversation with us regarding future oversight, or if you have any questions regarding this Bill. Questions from your legal representative should be directed to Mr. Howard at (212) 637-3216. Thank you for your prompt attention to this matter.

Sincerely yours,

A handwritten signature in dark ink, appearing to read "C. Petersen", followed by a small flourish.

Carole Petersen, Chief
New Jersey Remediation Branch

Enclosures

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Itemized Cost Summary

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

Costs are through 04/30/2008 (PP14/FY08)

REGIONAL PAYROLL COSTS	\$45,551.47
REGIONAL TRAVEL COSTS	\$38.41
ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)	
LOCKHEED MARTIN SERVICES, INC. (68-W0-1016)	\$1,719.10
LOCKHEED MARTIN SERVICES, INC. (EPW06064)	\$2,245.87
INTERAGENCY AGREEMENT (IAG)	
ARMY CORPS OF ENGINEERS (DW96942025)	\$17,159.26
RESPONSE ACTION CONTRACT (RAC)	
FOSTER WHEELER ENVIRONMENTAL CORPORATION (68-W9-8214)	\$214,759.75
EPA INDIRECT COSTS	\$85,835.14
Total Site Costs:	\$367,309.00

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Narrative Cost Summary Verification

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

Costs are through 04/30/2008 (PP14/FY08)

1. The United States Environmental Protection Agency has incurred at least \$45,551.47 for Regional Payroll Costs.
2. The United States Environmental Protection Agency has incurred at least \$38.41 for Regional Travel Costs.
3. The United States Environmental Protection Agency has incurred costs of at least \$1,719.10 for ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT) contract expenditures. The total represents the amount spent under the LOCKHEED MARTIN SERVICES, INC. contract.
4. The United States Environmental Protection Agency has incurred costs of at least \$2,245.87 for ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT) contract expenditures. The total represents the amount spent under the LOCKHEED MARTIN SERVICES, INC. contract.
5. The United States Environmental Protection Agency has incurred costs of at least \$17,159.26 for INTERAGENCY AGREEMENT (IAG) contract expenditures. The total represents the amount spent under the ARMY CORPS OF ENGINEERS contract.
6. The United States Environmental Protection Agency has incurred costs of at least \$214,759.75 for RESPONSE ACTION CONTRACT (RAC) contract expenditures. The total represents the amount spent under the FOSTER WHEELER ENVIRONMENTAL CORPORATION contract.
7. The United States Environmental Protection Agency has incurred at least \$85,835.14 for Indirect Costs.

Total Site Costs:

\$367,309.00

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Contract Costs Verification

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

Costs are through 04/30/2008 (PP14/FY08)

RESPONSE ACTION CONTRACT (RAC)

Contractor Name: FOSTER WHEELER ENVIRONMENTAL CORPORATION

EPA Contract Number: 68-W9-8214

Project Officer(s): MONCINO, KEITH

Dates of Service: From: 07/06/1998 To: 06/30/2006

Summary of Service:

Total Costs: \$214,759.75

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Fund Code</u>	<u>Schedule Date</u>	<u>Site Amount</u>	<u>Site Project</u>	<u>CRP Number</u>
34	01/19/2001	419,955.54	T	02/15/2001	1,866.83	02QNBD01	113222
35	02/16/2001	502,482.36	T	03/20/2001	639.00	02QNBD01	113222
36	03/16/2001	266,635.18	T	04/18/2001	3,333.90	02QNBD01	113222
37	04/20/2001	690,262.16	T	05/16/2001	4,448.69	02QNBD01	113222
38	05/18/2001	230,561.10	T	06/13/2001	760.83	02QNBD01	113222
39	06/20/2001	682,696.80	T	07/17/2001	462.16	02QNBD01	113222
40	07/20/2001	684,485.73	T	08/15/2001	255.01	02QNBD01	113222
41	08/20/2001	293,044.15	T	09/14/2001	225.51	02QNBD01	113222
42	09/20/2001	538,452.34	T	10/18/2001	255.01	02QNBD01	113222
43Z/044	10/20/2001	357,888.91	T	11/15/2001	255.01	02QNBD01	113222
45	11/19/2001	296,242.91	T	12/20/2001	294.98	02QNBD01	113222
46ZAND047	11/20/2001	366,944.43	T	01/18/2002	157.63	02QNBD01	113222
53	06/19/2002	483,213.64	T	07/18/2002	43.65	02QNBD01	113222
57Z	10/18/2002	-794.49	T	12/12/2002	-1.63	02QNBD01	113222
58Z	10/18/2002	-10,748.43	T	12/12/2002	-62.68	02QNBD01	113222
69	07/14/2003	649,455.59	T	08/14/2003	5,923.19	02QNBD01	113222
70BASE	08/19/2003	148,152.46	T	10/02/2003	368.83	02QNBD01	113222
70OPTION	08/19/2003	139,419.63	T	10/02/2003	121.62	02QNBD01	113222
71OPTION	09/10/2003	254,514.30	T	10/14/2003	1,678.14	02QNBD01	113222

Report Date: 06/17/2008
Report Time: 08:03 AM

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Contract Costs Verification

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

Costs are through 04/30/2008 (PP14/FY08)

RESPONSE ACTION CONTRACT (RAC)

Contractor Name: FOSTER WHEELER ENVIRONMENTAL CORPORATION

EPA Contract Number: 68-W9-8214

Project Officer(s): MONCINO, KEITH

Dates of Service: From: 07/06/1998 To: 06/30/2006

Summary of Service:

Total Costs: \$214,759.75

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Fund Code</u>	<u>Schedule Date</u>	<u>Site Amount</u>	<u>Site Project</u>	<u>CRP Number</u>
72OPTION	10/08/2003	344,742.37	T	11/13/2003	2,339.87	02QNBD01	113222
73OPTION	11/06/2003	236,779.38	T	12/05/2003	399.66	02QNBD01	113222
75OPTION	12/31/2003	426,506.82	T	01/30/2004	661.11	02QNBD01	113222
76ZBASE	01/30/2004	-1,973.32	T	02/26/2004	-6.37	02QNBD01	113222
76ZOPTION	01/30/2004	-161.96	T	02/26/2004	-1.33	02QNBD01	113222
78OPTION	01/30/2004	214,491.58	T	02/26/2004	2,391.58	02QNBD01	113222
79OPTION	03/03/2004	347,351.70	T	03/31/2004	1.33	02QNBD01	113222
79OPTION	03/03/2004	347,351.70	T	03/31/2004	2,611.75	02QNBD01	113222
80OPTION	04/06/2004	323,936.38	T	05/05/2004	3,418.97	02QNBD01	113222
81OPTION	04/30/2004	259,950.00	T	05/27/2004	1,074.81	02QNBD01	113222
82OPTION	06/03/2004	384,251.34	T	06/30/2004	2,010.66	02QNBD01	113222
83OPTION	07/07/2004	379,993.06	T	08/03/2004	2,681.38	02QNBD01	113222
84OPTION	07/29/2004	330,756.36	T	08/25/2004	2,627.88	02QNBD01	113222
85OPTION	09/03/2004	719,725.06	T	09/30/2004	3,646.43	02QNBD01	113222
86ZBASE	10/07/2004	-122.35	T	11/04/2004	-0.22	02QNBD01	113222
86ZOPTION	10/07/2004	-875.49	T	11/04/2004	-0.14	02QNBD01	113222
87OPTION	10/07/2004	471,892.36	T	11/04/2004	3,160.70	02QNBD01	113222
88OPTION	11/10/2004	498,912.52	T	12/10/2004	2,502.51	02QNBD01	113222
89OPTION	12/09/2004	406,034.93	T	01/07/2005	243.07	02QNBD01	113222

Report Time: 08:03 AM

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Contract Costs Verification

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

Costs are through 04/30/2008 (PP14/FY08)

RESPONSE ACTION CONTRACT (RAC)

Contractor Name: FOSTER WHEELER ENVIRONMENTAL CORPORATION

EPA Contract Number: 68-W9-8214

Project Officer(s): MONCINO, KEITH

Dates of Service: From: 07/06/1998 To: 06/30/2006

Summary of Service:

Total Costs: \$214,759.75

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Fund Code</u>	<u>Schedule Date</u>	<u>Site Amount</u>	<u>Site Project</u>	<u>CRP Number</u>
89OPTION	12/09/2004	406,034.93	T	01/07/2005	596.59	02QNBD01	113222
90OPTION	01/10/2005	609,199.24	T	02/17/2005	791.28	02QNBD01	113222
91OPTION	02/07/2005	405,883.37	T	03/10/2005	1,496.75	02QNBD01	113222
92OPTION	03/04/2005	317,816.54	T	04/01/2005	112.35	02QNBD01	113222
94OPTION	05/11/2005	421,652.42	T	06/13/2005	344.70	02QNBD01	113222
95ZOPTION	06/07/2005	15.00	T	07/06/2005	-0.02	02QNBD01	113222
96OPTION	06/07/2005	396,310.91	T	07/06/2005	2,338.34	02QNBD01	113222
97OPTION	07/15/2005	546,914.63	T	08/15/2005	7,120.62	02QNBD01	113222
100OPTION	08/09/2005	484,592.26	T	09/09/2005	5,637.38	02QNBD01	113222
99ZBASE	08/09/2005	1,267.38	T	09/09/2005	12.42	02QNBD01	113222
99ZOPTION	08/09/2005	787.05	T	09/09/2005	3.24	02QNBD01	113222
102OPTION	09/06/2005	346,389.80	T	10/06/2005	3,396.37	02QNBD01	113222
104ZOPTION	10/13/2005	2,484.54	T	11/16/2005	2.15	02QNBD01	113222
105OPTION	10/13/2005	535,170.61	T	11/16/2005	15,096.78	02QNBD01	113222
106ZBASE	11/10/2005	-2,799.43	T	12/08/2005	-1.22	02QNBD01	113222
107OPTION	11/10/2005	452,918.13	T	12/08/2005	10,514.40	02QNBD01	113222
108OPTION	12/08/2005	366,536.12	T	01/09/2006	3,910.86	02QNBD01	113222
109ZOPTION	01/20/2006	26.98	T	02/21/2006	0.01	02QNBD01	113222
110OPTION	01/20/2006	500,086.53	T	02/21/2006	3,477.89	02QNBD01	113222

Report Time: 08:03 AM

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Contract Costs Verification

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

Costs are through 04/30/2008 (PP14/FY08)

RESPONSE ACTION CONTRACT (RAC)

Contractor Name: FOSTER WHEELER ENVIRONMENTAL CORPORATION

EPA Contract Number: 68-W9-8214

Project Officer(s): MONCINO, KEITH

Dates of Service: From: 07/06/1998 To: 06/30/2006

Summary of Service:

Total Costs: \$214,759.75

Voucher Number	Voucher Date	Voucher Amount	Fund Code	Schedule Date	Site Amount	Site Project	CRP Number
111OPTION	02/09/2006	378,383.29	T	03/08/2006	2,290.95	02QNBD01	113222
112OPTION	03/16/2006	340,973.08	T	04/17/2006	2,809.11	02QNBD01	113222
114OPTION	04/17/2006	402,904.21	T	05/17/2006	3,350.55	02QNBD01	113222
116OPTION	05/11/2006	290,760.77	T	06/08/2006	2,180.61	02QNBD01	113222
117OPTION	06/08/2006	271,027.92	T	07/07/2006	1,440.71	02QNBD01	113222
118OPTION	07/13/2006	369,001.73	T	08/10/2006	3,590.00	02QNBD01	113222
119ZBASE	08/07/2006	-952.23	T	09/05/2006	-0.11	02QNBD01	113222
119ZOPTION	08/07/2006	-640.67	T	09/05/2006	-13.22	02QNBD01	113222
120OPTION	08/07/2006	362,397.83	T	09/05/2006	3,011.75	02QNBD01	113222
121OPTION	09/06/2006	493,329.08	T	10/05/2006	22,869.67	02QNBD01	113222
122OPTION	10/12/2006	848,481.93	T	11/08/2006	6,104.42	02QNBD01	113222
123OPTION	11/10/2006	779,437.96	T	12/07/2006	3,796.15	02QNBD01	113222
124OPTION	12/07/2006	907,332.84	T	01/11/2007	2,821.34	02QNBD01	113222
125OPTION	01/15/2007	1,157,029.55	T	02/13/2007	2,773.22	02QNBD01	113222
126OPTION	02/09/2007	302,295.83	T	03/12/2007	3,430.37	02QNBD01	113222
126OPTION	02/09/2007	302,295.83	T	03/12/2007	13.22	02QNBD01	113222
126OPTION	02/09/2007	302,295.83	T	03/12/2007	71.23	02QNBD01	113222
128OPTION	03/09/2007	523,100.16	T	04/11/2007	3,680.19	02QNBD01	113222
129OPTION	04/20/2007	477,910.48	T	05/21/2007	3,012.81	02QNBD01	113222

Certified By Financial Management Office

Contract Costs Verification

SHERWIN-WILLIAMS, NJ, GIBBSBORO, NJ SITE ID = 02 QN

Costs are through 04/30/2008 (PP14/FY08)

RESPONSE ACTION CONTRACT (RAC)

Contractor Name: FOSTER WHEELER ENVIRONMENTAL CORPORATION

EPA Contract Number: 68-W9-8214

Project Officer(s): MONCINO, KEITH

Dates of Service: From: 07/06/1998 To: 06/30/2006

Summary of Service:

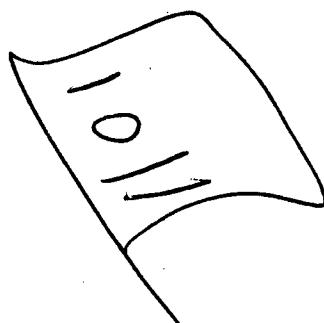
Total Costs: \$214,759.75

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Fund Code</u>	<u>Schedule Date</u>	<u>Site Amount</u>	<u>Site Project</u>	<u>CRP Number</u>
130OPTION	05/18/2007	33,413.65	T	06/15/2007	29.07	02QNBD01	113222
131OPTION	05/18/2007	280,711.15	T	06/15/2007	2,364.44	02QNBD01	113222
132OPTION	06/15/2007	273,862.36	T	07/16/2007	2,222.74	02QNBD01	113222
133OPTION	07/16/2007	489,811.19	T	08/16/2007	3,071.96	02QNBD01	113222
135OPTION	08/10/2007	312,693.34	T	09/06/2007	2,828.51	02QNBD01	113222
136OPTION	09/12/2007	250,953.37	T	10/10/2007	5,773.13	02QNBD01	113222
138OPTION	10/19/2007	680,143.45	T	11/15/2007	2,796.31	02QNBD01	113222
139OPTION	11/16/2007	390,181.25	T	12/19/2007	3,158.13	02QNBD01	113222
140OPTION	12/19/2007	359,345.06	TC	01/22/2008	2,324.14	02QNBD01	113222
142OPTION	01/16/2008	321,198.22	TC	02/15/2008	2,647.71	02QNBD01	113222
144OPTION	02/01/2008	298,103.09	TC	03/19/2008	2,525.58	02QNBD01	113222
145OPTION	03/17/2008	216,361.08	TC	04/21/2008	2,693.38	02QNBD01	113222
Total:					<u>\$205,308.29</u>		

Collection
858

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2/10/20



6/04